

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED APRIL 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

PASS THROUGH																	
NEGOTIATED						STATUTORY											
						(a)	AB1290				ERAF				\$33676 ANNUAL GROWTH		
							FACILITIES		TAX		FACILITIES		TAX		FACILITIES		
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
14202 CERRITOS - LOS CERRITOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,681.79	0.00	0.00	0.00	0.00	0.00	29,681.79	0.00	51,448.48	81,130.27
14204 CERRITOS - LOS COYOTES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	86,912.11	0.00	0.00	0.00	0.00	0.00	86,912.11	0.00	134,034.12	220,946.23
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$116,593.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$116,593.90	\$0.00	\$185,482.60	\$302,076.50

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PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
14204 CERRITOS - LOS COYOTES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,399.97	0.00	0.00	0.00	0.00	0.00	5,399.97	0.00	8,313.21	13,713.18
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,399.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,399.97	\$0.00	\$8,313.21	\$13,713.18

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SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH				SUB- ORDINATED	(b) STATUTORY SUBTOTAL	
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES						TAX
14202 CERRITOS - LOS CERRITOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,392.45	0.00	0.00	0.00	0.00	0.00	8,392.45	0.00	14,546.86	22,939.31
14204 CERRITOS - LOS COYOTES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,480.02	0.00	0.00	0.00	0.00	0.00	24,480.02	0.00	37,752.96	62,232.98
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,872.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,872.47	\$0.00	\$52,299.82	\$85,172.29